14th RA Bill

SBR No. 107/23-24
DATED 30/3/24

JOB NO: 003-22-000023

M. A. R. 57 (Rule 116)
Measurement Book

No. D

EE/ELE/Y/BR No.....
260637 Dt.....

Serial No. Annual Maintenance and Repairs of Street lights in ward No03 Package Y-03 of
Name of work Yelahanka Zone From 01-04-2024 To 31-01-2024 (1 month)
Name of Contractor of nature of Agency M/S. Nanjundeshwara Electricals.
Date of commencement of work EE/ELE/Yzl wo/03/22-23 Dt: 1-4-2022 & Sup Wo/03/23-24 Dt: 01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and Maintenance of Street lighting System including replacement of damaged/failed/fused out of components like Lamps, Tubes, chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance reports, every day etc, detailed in EMB for 36/40W fluorescent tube lighting Systems.	20	× 57.12	× 1 month	=	1142.40	
2)	Operation and Maintenance of Street lighting Systems for 250W HPSV Street lighting Systems.	3637	× 84.95	× 1 month	=	308963.15	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	6) Operation and maintenance of LED Street lighting System for 65 W LED street lighting Systems.						
		182	x 95.61	x	1 month	=	14532.72
	7) Operation and maintenance of LED Street lighting System for 90 W LED street lighting Systems.						
		888	x 114.80	x	1 month	=	101942.40
	8) Operation and maintenance of LED Street lighting Systems for 110/120 watt LED Street lighting System.						
		54	x 131.29	x	1 month	=	7089.66
						Total :	433670.33
			less - 12% GST on total			-	52040.44

6/2/24

M. A. R. 57 (Rule 116) **No. D** 260638

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
			Add 18% GST on			Total =	381629.89
						total =	68693.38
						Total =	450323.87
	Fine Imposed on non burning street lights.						4000.00
	2% Deduction for Released scrap Materials						9006.47
						Total	437316.81
	Certificate: The above said monthly maintenance work carried out satisfactorily.						

SBR No. 107/23-24

DATED 30/8/24

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
14th RA Bill	450323:00						
IT 1%	4503:00						
LWC 1%	4503:00						
CGST 1%	4503:00						
SGST 1%	4503:00						
CBFO 1%	450:00						
Fine	4000:00						
Scrap 2%	9006:00						
Deductions	31468:00						
by cheque	418855:00						

Po 300 Mandrels to steel yard.

ಅಳತೆ ಪರಿಶೀಲಿಸಿದೆ

ರೂ. 450323:00 ಮೊತ್ತ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 418855:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 31468:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಎಂ. ಮುಲಹಕ್ಕ ವಲಯ